ADVERSE SURVEY ACTIONS – HEALTH FACILITIES September 2002 CENTRAL REGION

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Midtown Manor Care Center		John Pappadakis	Conditional License – issued from May 13, 2002 to November 13, 2002.	A complaint survey completed by PCRA on May 10, 2002 found the facility to be out of compliance with rules regarding proper procedures for resident emergencies, resulting in immediate jeopardy to residents.	Conditional License issued with the following conditions: 1. No new admissions or re-admissions; 2. Posting of notices in facility regarding ban of admissions; 3. Increased monitoring. Immediate jeopardy removed 5/23/02 Ban of admissions lifted on 6/26/02
CHRISTUS St. Joseph Villa		Galen Ewer	Conditional License - issued from May 29, 2002 to November 28, 2002.	Annual survey completed by PCRA on May 1, 2002 found the facility to have substandard quality of care in the areas of dietary services, resident rights, and quality assurance, resulting in actual harm to residents.	Conditions on license include: 1. No new admissions to facility; 2. Posting of notices; 3. Increased monitoring. Amended license issued on June 19, 2002, allowing admissions to the facility.
Hillside Rehabilitation		Dennis Gehring	Conditional License – Issued from July 19, 2002 to January 1, 2003.	Annual survey completed by PCRA on July 11, 2002 found the facility to have substandard quality of care in the area of resident weight loss.	Conditions on the license include: 1. Facility must correct as per the plan of correction 2. Increased monitoring.
Home Option - Personal Care Agency		Henry Moyle	Conditional License – Issued from August 9, 2002 to December 9, 2002.	Provider had six repeat deficiencies from the previous survey.	Conditions include: 1. Submit acceptable POC by 9/23/02 2. Increased monitoring.
Tri-City Beehive Homes of East Sandy - AL		Lon Lewis	Conditional License – Issued from September 12, 2002 to October 12, 2002.	Provider failed to correct a deficiency from an annual survey conducted on July 8, 2002.	Conditions include: 1. The licensee must submit applicable paperwork and civil money penalty of \$150 by September 25, 2002. Provider paid fees and requested bureau conference.